

**SECRET**

Copy 5 of 5

25X1

6 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

Travel Claim for Period

25X1

23 - 25 March 1956

1. It is requested that subject (████████████████████████ - enlisted man's) 144.1 account be credited in the amount of \$30.00. The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
22 March 1956	\$30.00	\$30.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Manager a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$30.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POB-301 Proj 409-56	6-1004-10-001	279	02,1	\$30.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

66-1004-10-001  
ccodep/aw

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Authorized Certifying Officer

Project Manager

144.1

## Distribution:

- 081 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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